

Title: Supplier Performance Reporting  
 Inventor: Alvin WONG  
 Application No.: To Be Assigned  
 Docket No.: 426882004000

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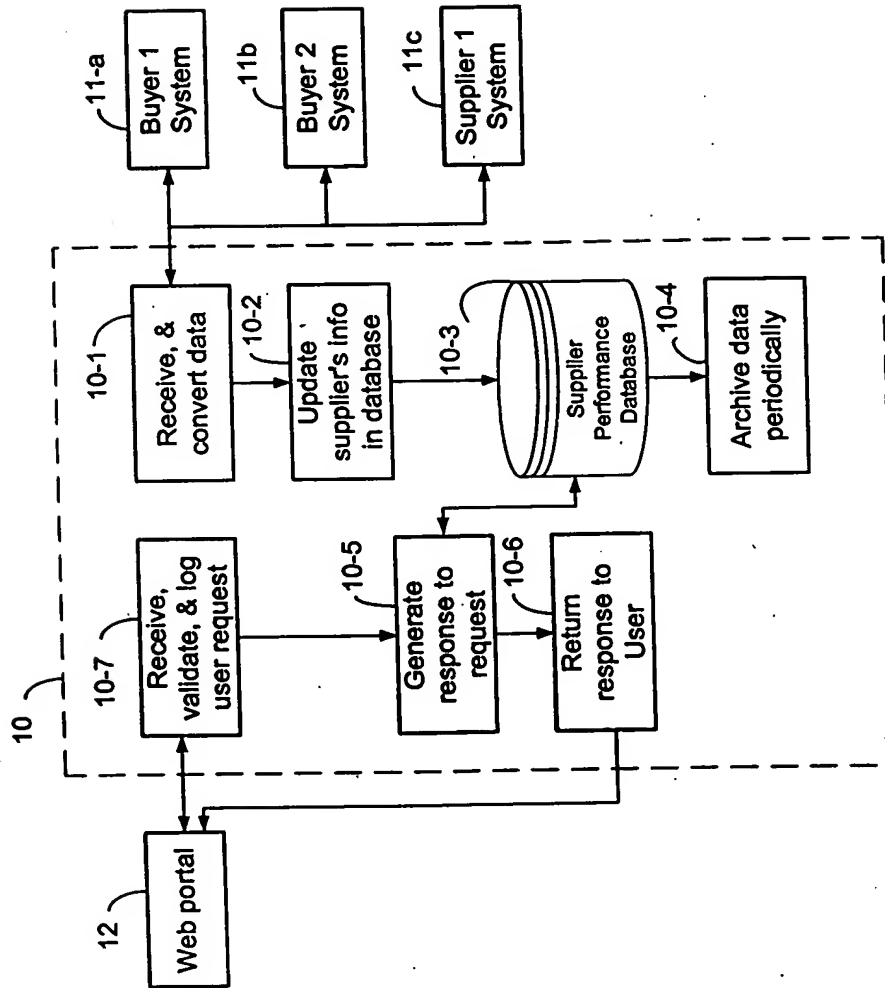


FIG. 1

# 20 Basic Purchase Order Data :

Record No.	Supplier Name	Start Point	End Point	Purchase Order No.	Line Item Number	Order Due Date	Invoice amount	Received date	Paid amount	Order Status	Customer Part Number	Manufacturer Part Number	Quantity	SIC code	Buyer Name
1	Jane Doe Co.	OC	CFD	X025A-1	1	10/1/01	\$60,000.00	10/1/01	60,000.00	Closed	F-2101	123-4567	5000	3324	GoodCo Inc.
2	Jane Doe Co.	OC	CFD	X025A-1	2	10/1/01	\$5,498.26	10/05/01	5000.00	Closed	SDD-3	100-3456	50	3311	GoodCo Inc.
3	Jane Doe Co.	OC	CFD	B89T	1	10/7/01	\$20.05	10/06/01	20.00	Closed	AA-02	789	2	2432	GoodCo Inc.
4	Jane Doe Co.	OS	SSD	B91T	1	9/28/01	1400.02	9/28/01	1,400.00	Closed	AA-03	1234A	800	5643	GoodCo Inc.
5	Max Doe Co.	OS	CRD	11893287	1	10/12/01	1,110.00	10/14/01	1,110.00	Closed	B123	1234A	800	5643	GoodCo Inc.

FIG. 2a

# 25 Summarized Purchase Order Data (summarized by Supplier for each Buyer):

Record No.	Supplier Name	Start Point	End Point	# of POs	# of Line Items	Orders On Time	Line Items On Time	Buyer Name
1	Jane Doe Co.	OC	CFD	2	3	1	2	GoodCo Inc.
2	Jane Doe Co.	OC	SSD	1	1	1	1	GoodCo Inc.
3	Max Doe Co.	OC	CRD	1	1	0	0	GoodCo Inc.

FIG. 2b

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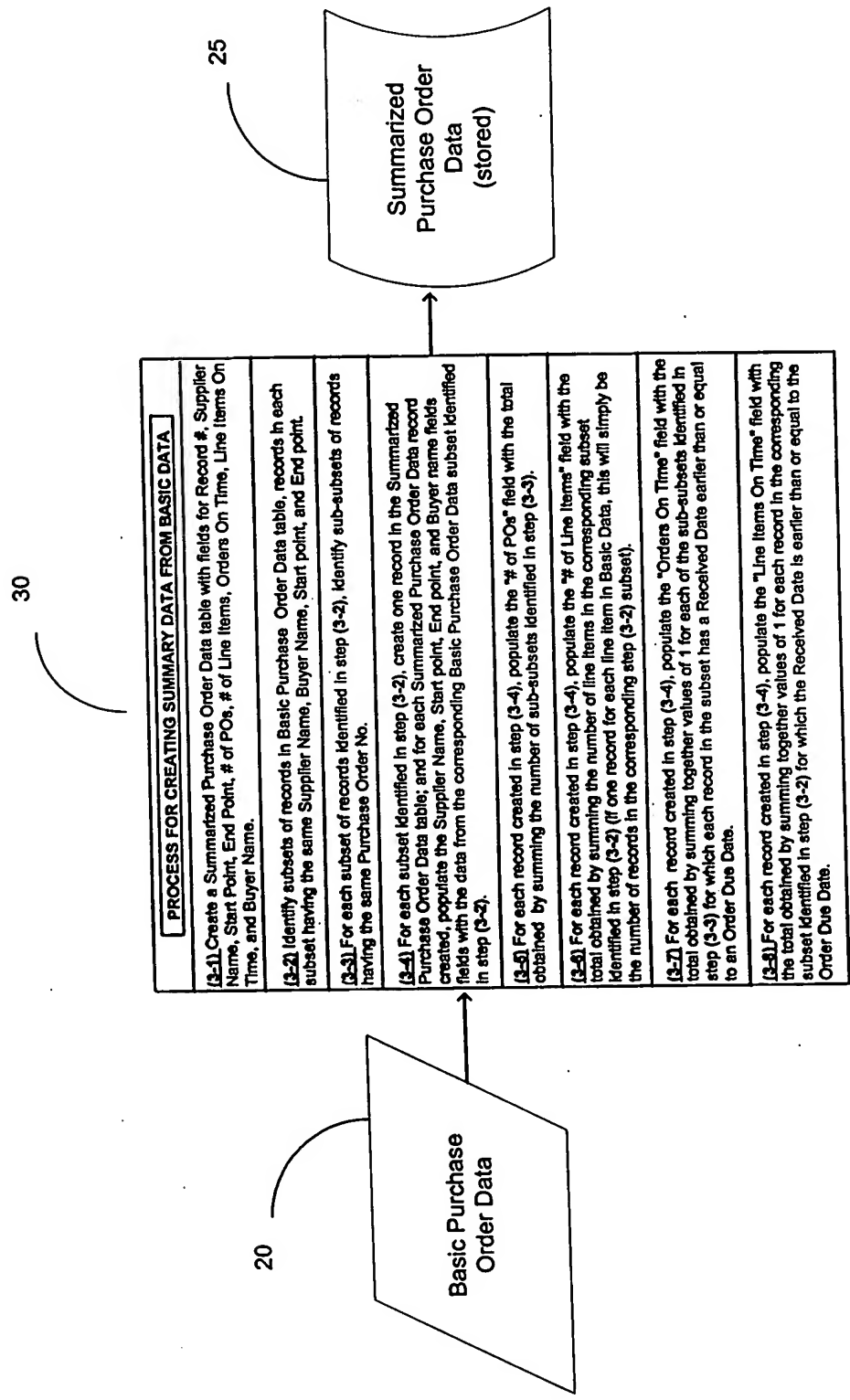
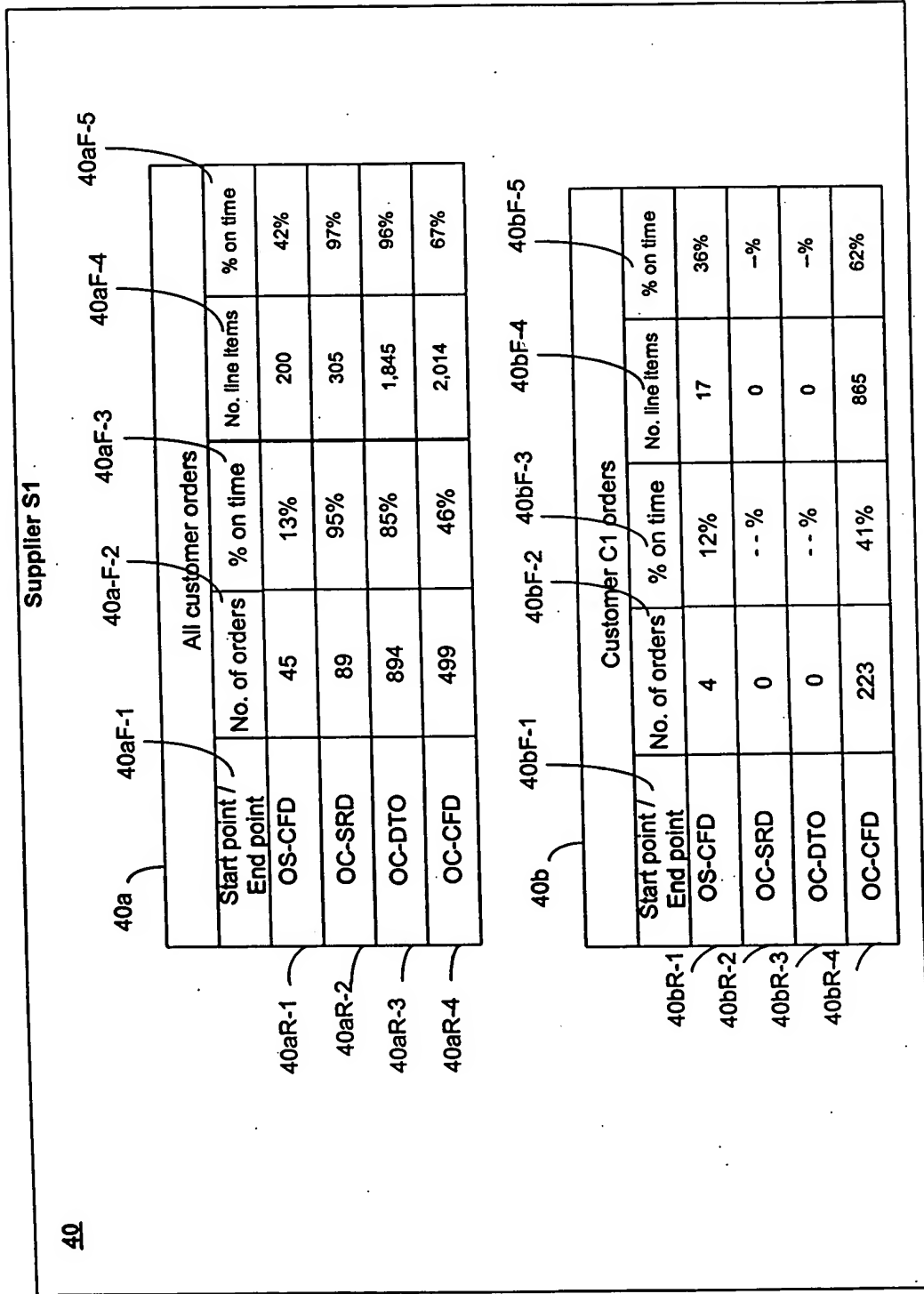


FIGURE 3

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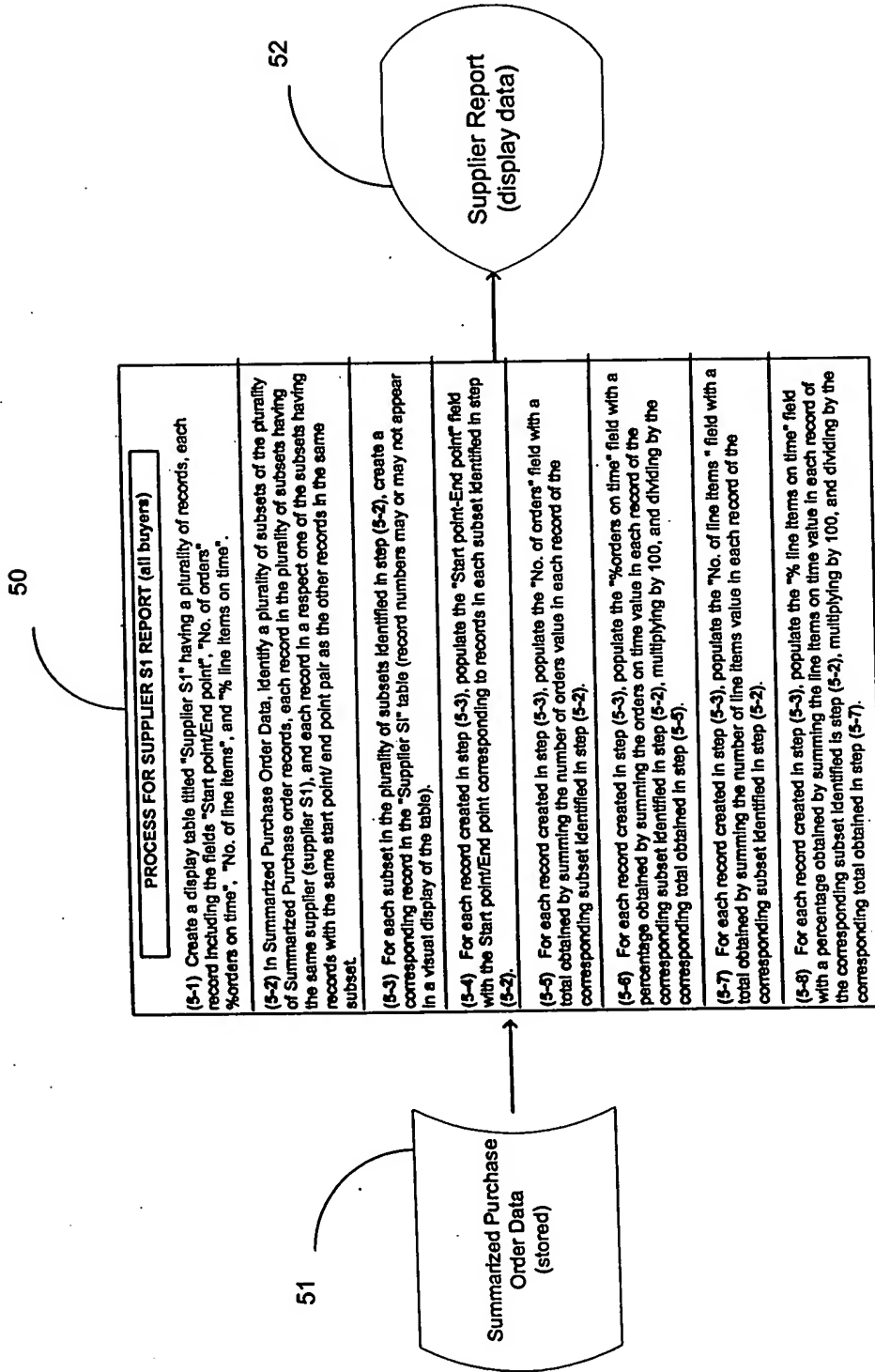


FIG. 5

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60			
61		Reject Performance Supplier S3	
61-c1		61-c2	
		Supplier lots to Customer C2	All supplier lots
61-r1	# of lots total	389	898
61-r2	Rejected due to supplier	2.0%	3.1%
61-r3	Rejected due to customer	1.4%	2.0%

FIG. 6

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FIG. 7

